

MICHIGAN OFFICE OF THE AUDITOR GENERAL
Summary of Audit and Letter Reports Issued Fiscal Year 2012-13

Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of					Conclusions on Objectives			
						Findings	Recommendations	Material Findings	Repeat and Rewritten Recommendations	Audit Objectives	Effective/ Efficient	Moderately Effective/ Efficient	Not Effective/ Efficient	N/A
431-0142-12	DHS	Michigan State Disbursement Unit	10/18/2012	Performance	3	0	0	0	0	3	3	0	0	0
471-0375-11	DOC	Facility Closures and Consolidations	10/25/2012	Performance	2	1	1	0	0	2	1	0	0	1
761-0217-12	DEQ	Clean Michigan Initiative Environmental Protection Programs	11/09/2012	Performance	3	1	1	0	0	3	2	1	0	0

MICHIGAN OFFICE OF THE AUDITOR GENERAL															
Summary of Audit and Letter Reports Issued Fiscal Year 2012-13															
(Continued)															
Project Number	Entity*	Report Title	Report Date	Type	Briefing Level**	Number of			Single Audit Compliance Opinions				Opinion on		
						Findings	Recommendations	Material	Repeat and Rewritten	Audit Objectives	Unqualified	Qualified	Adverse	Disclaimer	Financial Statements and/or
Findings						Recommendations	Findings	Recommendations	Objectives	Unqualified	Qualified	Adverse	Disclaimer	Financial Schedules	

* Entities include:

DCH - Department of Community Health

DCR - Department of Civil Rights

DEQ - Department of Environmental Quality

DHS - Department of Human Services

DMVA - Department of Military and Veterans Affairs

DNR - Department of Natural Resources

DOC - Department of Corrections

DTMB - Department of Technology, Management, and Budget

LARA - Department of Licensing and Regulatory Affairs

MDARD - Michigan Department of Agriculture and Rural Development

MDE - Michigan Department of Education

MDOT - Michigan Department of Transportation

MSF - Michigan Strategic Fund

MSP - Michigan Department of State Police

** Briefing Levels

Level 1 - High Impact, high Legislative and public interest.

Level 2 - Greater than normal impact, greater than normal Legislative and public interest.

Level 3 - Routine audit, normal impact, normal Legislative and public interest.